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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-12984-PMM

VICTORIA A. TROUTMAN
 500 SOUTH SEVENTH STREET
 HAMBURG PA 19526

Petition Filed Date: 05/08/2019
 341 Hearing Date: 08/06/2019
 Confirmation Date: 01/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 01/27/2020 | \$450.00 | | 06/11/2020 | \$1,200.00 | | 09/15/2020 | \$1,500.00 | |
| 10/05/2020 | \$1,200.00 | | 02/22/2021 | \$3,500.00 | | 03/22/2021 | \$350.00 | |
| 04/05/2021 | \$350.00 | | 04/16/2021 | \$350.00 | | 04/30/2021 | \$350.00 | |
| 05/14/2021 | \$350.00 | | 06/01/2021 | \$350.00 | | | | |
| Total Receipts for the Period: \$9,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,650.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | BURKE & HESS | Attorney Fees | \$3,338.03 | \$3,338.03 | \$0.00 |
| 1 | AMERICAN INFOSOURCE LP »» 001 | Unsecured Creditors | \$1,785.22 | \$0.00 | \$1,785.22 |
| 2 | JEFFERSON CAPITAL SYSTEMS LLC »» 002 | Unsecured Creditors | \$241.42 | \$0.00 | \$241.42 |
| 3 | RUSHMORE LOAN MGMT SVCS LLC »» 003 | Mortgage Arrears | \$25,335.65 | \$7,932.52 | \$17,403.13 |

Chapter 13 Case No. 19-12984-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$12,650.00 | Current Monthly Payment: | \$635.00 |
| Paid to Claims: | \$11,270.55 | Arrearages: | \$105.00 |
| Paid to Trustee: | \$1,064.45 | Total Plan Base: | \$34,980.00 |
| Funds on Hand: | \$315.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.